

## 2006 Utah Statistics

### Corporate Income Tax: Table 07

Apportionment by Net Taxable Income and Minimum Tax Status

#### Pay the Minimum Tax

Industry Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	pdf	8,638	71.81%	8,728	70.90%	8,511	72.60%	8,922	69.76%
Positive Income	5,735	5,546	51.16%	5,633	50.25%	5,515	51.25%	5,735	49.69%
<b>Total</b>	<b>14,657</b>	<b>14,184</b>	<b>63.74%</b>	<b>14,361</b>	<b>62.80%</b>	<b>14,026</b>	<b>64.20%</b>	<b>14,657</b>	<b>61.91%</b>

#### Do Not Pay the Minimum Tax

Industry Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No or Positive Income	69	36	68.74%	40	62.51%	36	67.78%	69	35.85%
\$0 to \$9,999	794	786	96.07%	789	95.49%	781	96.31%	794	95.64%
\$10,000 to \$19,999	467	461	96.68%	462	96.54%	461	96.74%	467	96.26%
\$20,000 to \$29,999	273	270	93.68%	270	93.89%	268	94.12%	273	93.61%
\$30,000 to \$39,999	215	212	95.83%	213	95.23%	212	95.89%	215	95.14%
\$40,000 to \$49,999	246	244	91.88%	244	91.00%	239	92.41%	246	91.09%
\$50,000 to \$74,999	440	429	91.47%	428	92.47%	421	93.02%	440	91.19%
\$75,000 to \$99,999	250	246	87.45%	247	87.50%	245	87.51%	250	87.26%
\$100,000 to \$499,999	879	831	71.04%	852	69.31%	819	71.59%	879	69.16%
\$500,000 to \$999,999	286	272	44.93%	278	44.04%	265	45.86%	286	43.38%
\$1,000,000 to \$4,999,999	701	665	21.24%	675	19.96%	651	20.19%	701	20.18%
\$5,000,000 to \$9,999,999	291	287	9.74%	288	8.16%	282	9.60%	291	8.90%
\$10,000,000 and Over	1595	1,557	4.01%	1,561	3.84%	1,546	4.05%	1,595	3.78%
<b>Total</b>	<b>6506</b>	<b>6,296</b>	<b>54.92%</b>	<b>6,347</b>	<b>54.29%</b>	<b>6,226</b>	<b>55.15%</b>	<b>6,506</b>	<b>53.75%</b>